

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET
HARRIS REPORT FROM REP
SEP11/12 15.35
*** WFLA-TV ***

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SEP11/12 15.35
*** WFLA-TV ***

NOV 01 2012

9/13/12 REC

REP HEADLINE# 0311145
 *** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP

SEP11/12 15.35
 *** WFLA-TV ***

| LINE# | REP | CD | TIME PERIOD | LGTH | SEC | RATE | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|-------|-----|----|--|------|-----|------------|------------|----------|----------|-----------|------|-----------|
| 5 | | | 700A-900A PROGRAM : TODAY SHOW CON COM1: TODAY SHOW | 30 | | \$1,600.00 | 10/22 | 10/26 | 10 | | M-F | 10 |
| 6 | | | 700A-900A PROGRAM : TODAY SHOW CON COM1: TODAY SHOW | 30 | | \$1,800.00 | 10/29 | 11/2 | 10 | | M-F | 10 |
| 7 | | | 900A-1000A PROGRAM : TODAY SHOW CON COM1: TODAY SHOW | 30 | | \$1,050.00 | 10/22 | 11/2 | 5 | | M-F | 10 |
| 8 | | | 1200N-100P PROGRAM : TODAY SHOW 3 CON COM1: TODAY SHOW 3 | 30 | | \$400.00 | 10/22 | 11/2 | 5 | | M-F | 10 |
| 9 | | | 300P-400P PROGRAM : DOCTORS CON COM1: DOCTORS | 30 | | \$550.00 | 10/22 | 11/2 | 5 | | M-F | 10 |
| 10 | | | 400P-500P PROGRAM : DR OZ CON COM1: DR OZ | 30 | | \$1,000.00 | 10/22 | 11/2 | 5 | | M-F | 10 |
| 11 | | | 500P-530P PROGRAM : 5P NEWS CON COM1: 5P NEWS | 30 | | \$1,700.00 | 10/22 | 11/2 | 5 | | M-F | 10 |
| 12 | | | 530P-600P PROGRAM : 530P NEWS CON COM1: 530P NEWS | 30 | | \$1,700.00 | 10/22 | 11/2 | 5 | | M-F | 10 |
| 13 | | | 600P-630P PROGRAM : 6P NEWS CON COM1: 6P NEWS | 30 | | \$2,500.00 | 10/22 | 11/2 | 5 | | M-F | 10 |

REP HEADLINE# 6311145
 *** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP

SEP11/12 15.35
 *** WFLA-TV ***

| LINE# | REP | CD | TIME PERIOD | LGTH | SEC | RATE | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|-------|-----|----|---|------|-----|------------|------------|----------|----------|-----------|-----------------|-----------|
| 14 | | | 630P-700P PROGRAM : NBC NIGHTLY NEWS CON COM1: NBC NIGHTLY NEWS | 30 | | \$6,000.00 | 10/23 | 10/25 | 2 | | TU,TH | 2 |
| 15 | | | 630P-700P PROGRAM : NBC NIGHTLY NEWS CON COM1: NBC NIGHTLY NEWS | 30 | | \$6,000.00 | 10/22 | 10/26 | 3 | | M,W,F | 3 |
| 16 | | | 700P-730P PROGRAM : NBC NIGHTLY NEWS CON COM1: NBC NIGHTLY NEWS | 30 | | \$2,000.00 | 10/22 | 11/2 | 5 | | M-F | 10 |
| 17 | | | 730P-800P PROGRAM : 7P NEWS CON COM1: 7P NEWS | 30 | | \$2,000.00 | 10/22 | 11/2 | 5 | | M-F | 10 |
| 18 | | | 1100P-1130P PROGRAM : 11P NEWS CON COM1: 11P NEWS | 30 | | \$2,500.00 | 10/22 | 10/28 | 4 | | M,W-TH, (SU) | 4 |
| 19 | | | 1100P-1130P PROGRAM : 11P NEWS CON COM1: 11P NEWS | 30 | | \$2,500.00 | 10/29 | 11/2 | 3 | | M,W,F | 3 |
| 20 | | | 1130P-1235A PROGRAM : TONIGHT SHOW NBC CON COM1: TONIGHT SHOW NBC | 30 | | \$1,000.00 | 10/22 | 10/26 | 5 | | M-F | 5 |
| 21 | | | 1130P-1235A PROGRAM : TONIGHT SHOW NBC CON COM1: TONIGHT SHOW NBC | 30 | | \$1,300.00 | 10/29 | 11/2 | 5 | | M-F | 5 |
| 22 | | | 300A-1000A PROGRAM : SAT 9A NEWS CON COM1: SAT 9A NEWS | 30 | | \$600.00 | 10/27 | 10/27 | 2 | | SAT | 2 |

1130-13M
 due NFL

| LINE# | KEY | CD | TIME PERIOD | LGTH | SEC | RATE | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|-------------------------|-----|----|-------------|------|-----|------------|------------|----------|----------|-----------|------|-----------|
| 23 | | | 1200N-100P | 30 | | \$250.00 | 10/27 | 10/27 | 1 | | SAT | 1 |
| PROGRAM : SAT NOON NEWS | | | | | | | | | | | | |
| CON COM1: SAT NOON NEWS | | | | | | | | | | | | |
| 24 | | | 600P-630P | 30 | | \$1,350.00 | 10/27 | 10/27 | 1 | | SAT | 1 |
| PROGRAM : SAT 6P NEWS | | | | | | | | | | | | |
| CON COM1: SAT 6P NEWS | | | | | | | | | | | | |
| 25 | | | 800A-900A | 30 | | \$1,000.00 | 10/28 | 10/28 | 1 | | SUN | 1 |
| PROGRAM : SUN TODAY NBC | | | | | | | | | | | | |
| CON COM1: SUN TODAY NBC | | | | | | | | | | | | |
| 26 | | | 900A-1000A | 30 | | \$600.00 | 10/28 | 10/28 | 1 | | SUN | 1 |
| PROGRAM : SUN 9A NEWS | | | | | | | | | | | | |
| CON COM1: SUN 9A NEWS | | | | | | | | | | | | |
| 27 | | | 1200N-100P | 30 | | \$250.00 | 10/28 | 10/28 | 1 | | SUN | 1 |
| PROGRAM : SUN NOON NEWS | | | | | | | | | | | | |
| CON COM1: SUN NOON NEWS | | | | | | | | | | | | |
| 28 | | | 600P-630P | 30 | | \$1,350.00 | 10/28 | 10/28 | 1 | | SUN | 1 |
| PROGRAM : SUN 6P NEWS | | | | | | | | | | | | |
| CON COM1: SUN 6P NEWS | | | | | | | | | | | | |
| OCT/12 | | | 142250.00 | | | NOV/12 | 107750.00 | | | | | |
| CONTRACT TOTAL | | | | | | | | | | | | 250000.00 |
| TOTAL SPOTS | | | | | | | | | | | | 170 |

MARKET TOTALS \$684,400 WFLA 35% WFTS 21% WTSP 8% WTVT 36% WTOG 0% WTTA 0% WMOR 0%
 SHARES ACCURATE
 SVC- NSI
 DEMOS- RA35+

Srh Media Inc.
2204 Countryside Drive
Silver Springs MD 20905

Protect FL Taxpayer/ Issue
Submission Number 765 Issue 1



WFLA-TV
P.O. Box 1410
Tampa, FL 33601
PHONE (813) 228-8888

Original

| | | |
|--------------------------------------|--------------------------|----------------------------------|
| Client: Protect FL Taxpayer/ Issue | Submission Cost: 247500 | Campaign Ref: E:120912012 |
| Buyer: Protect FL Taxpayers | Client/Product/Estimate: | Sales Rep: HRP Washington, DC |
| Schedule Dates: 10/22/12 to 11/04/12 | Weeks: 2 | Order Ref: 06311145 |
| Est./PO Number: 06311145 | Contract type: Political | Business Type: POLITICAL |
| Associated Copies: No | | Business Category: Transactional |

| | | |
|-------------------------------|---------------------|--------------------------------------|
| Product: Protect FL Taxpayers | Booking Group: WFLA | Key Market: Tampa-St. Petersburg, FL |
| Demographic: (L) Household | Order: | |

| Ref | Sales Product Details | Rev Type | | Rate | Spot Type | | 10/22 | 10/29 | Total | Cost |
|---------------------------------------|-----------------------------------|----------|--|------|-------------|--------------|-------|-------|-------|-------|
| 1 | M-F 5a News MTWTF.. | 01 | | 300 | 30 Comme | Nbr of Spots | 5 | 5 | 10 | 3000 |
| 2 | M-F 530a News MTWTF.. | 01 | | 500 | 30 Comme | Nbr of Spots | 5 | 5 | 10 | 5000 |
| 3 | M-F 6a News MTWTF.. | 02 | | 1350 | 30 Comme | Nbr of Spots | 5 | | 5 | 6750 |
| 4 | M-F 6a News MTWTF.. | 01 | | 1450 | 30 Comme | Nbr of Spots | | 5 | 5 | 7250 |
| 5 | M-F 7a Today Show MTWTF.. | 02 | | 1600 | 30 Comme | Nbr of Spots | 10 | | 10 | 16000 |
| 6 | M-F 7a Today Show MTWTF.. | 02 | | 1800 | 30 Comme | Nbr of Spots | | 10 | 10 | 18000 |
| 7 | M-F 9a Today Show II MTWTF.. | 01 | | 1050 | 30 Comme | Nbr of Spots | 5 | 5 | 10 | 10500 |
| 8 | M-F 12p Today Show III MTWTF.. | 01 | | 400 | 30 Comme | Nbr of Spots | 5 | 5 | 10 | 4000 |
| Weekly Totals: Total Spots(Ord Spots) | | | | | | | 92 | 78 | 170 | |
| Open PR | | | | | | | -1 | | -1 | -2500 |

Srh Media Inc.
2204 Countryside Drive
Silver Springs MD 20905

Protect FL Taxpayer/ Issue
Submission Number 765 Issue 1



WFLA-TV
P.O. Box 1410
Tampa, FL 33601

PHONE (813) 228-8888

Original

| | | | | | |
|--------------------|----------------------------|--------------------------|-----------|--------------------|--------------------|
| Client: | Protect FL Taxpayer/ Issue | Submission Cost: | 247500 | Campaign Ref: | E:120912012 |
| Buyer: | | Client/Product/Estimate: | | Sales Rep: | HRP Washington, DC |
| Schedule Dates: | 10/22/12 to 11/04/12 | Weeks: | 2 | Order Ref: | 06311145 |
| Est/PO Number: | 06311145 | Contract type: | Political | Business Type: | POLITICAL |
| Associated Copies: | No | | | Business Category: | Transactional |

| Ref | Sales Product Details | Rev Type | Rate | Spot Type | 10/22 | 10/29 | Total | Cost |
|------------------------|--|----------|------|-------------|-------|-------|-------|-------|
| 9 | M-F 3p Doctors MTWTF.. | 03 | 550 | 30 Comme | 5 | 5 | 10 | 5500 |
| 10 | M-F 4p Dr Oz MTWTF.. | 02 | 1000 | 30 Comme | 5 | 5 | 10 | 10000 |
| 11 | M-F 5p News MTWTF.. | 01 | 1700 | 30 Comme | 5 | 5 | 10 | 17000 |
| 12 | M-F 530p News MTWTF.. | 01 | 1700 | 30 Comme | 5 | 5 | 10 | 17000 |
| 13 | M-F 6p News MTWTF.. | 01 | 2500 | 30 Comme | 5 | 5 | 10 | 25000 |
| 14 | M-F 630p ET / 530p CT NBC Nightly T.T.... | 01 | 6000 | 30 Comme | 2 | | 2 | 12000 |
| 15 | M-F 630p ET / 530p CT NBC Nightly M.W.F.. | 01 | 6000 | 30 Comme | 3 | | 3 | 18000 |
| 16 | M-F 7p News MTWTF.. | 01 | 2000 | 30 Comme | 5 | 5 | 10 | 20000 |
| 17 | M-F 730p Entertainment Tonight MTWTF.. | 01 | 2000 | 30 Comme | 5 | 5 | 10 | 20000 |
| 18 | M-Su 11p News M.WT..S | 01 | 2500 | 30 Comme | 3 | | 3 | 7500 |
| Weekly Totals: | | | | | 82 | 78 | 170 | |
| Total Spots(Ord Spots) | | | | | -1 | | | -2500 |
| Open PR | | | | | | | | |

Srh Media Inc.
2204 Countryside Drive
Silver Springs MD 20905

Protect FL Taxpayer/ Issue
Submission Number 765 Issue 1



WFLA-TV
P.O. Box 1410
Tampa, FL 33601

PHONE (813) 228-8888

Original

| | | | | | |
|--------------------|----------------------------|--------------------------|-----------|--------------------|--------------------|
| Client: | Protect FL Taxpayer/ Issue | Submission Cost: | 247500 | Campaign Ref: | E:120912012 |
| Buyer: | | Client/Product/Estimate: | | Sales Rep: | HRP Washington, DC |
| Schedule Dates: | 10/22/12 to 11/04/12 | Weeks: | 2 | Order Ref: | 06311145 |
| Est./PO Number: | 06311145 | Contract type: | Political | Business Type: | POLITICAL |
| Associated Copies: | No | | | Business Category: | Transactional |

| Ref | Sales Product Details | Rev Type | Rate | Spot Type | 10/22 | 10/29 | Total | Cost |
|---------------------------------------|---|----------|------|-------------|---------------------------------|---------|---------|---------------|
| 19 | M-Su 11p News M.W.F.. | 01 | 2500 | 30 Comme | Open Pre-Empted Nbr of Spots | -1 3 | -1 3 | -2500 7500 |
| 20 | M-F 1135p ET / 1035p CT Tonight Show MTWTF.. | 02 | 1000 | 30 Comme | Nbr of Spots | 5 | 5 | 5000 |
| 21 | M-F 1135p ET / 1035p CT Tonight Show MTWTF.. | 01 | 1300 | 30 Comme | Nbr of Spots | 5 | 5 | 6500 |
| 22 | Sat 9a NewsS. | 01 | 600 | 30 Comme | Nbr of Spots | 2 | 2 | 1200 |
| 23 | Sat 12p NewsS. | 02 | 250 | 30 Comme | Nbr of Spots | 1 | 1 | 250 |
| 24 | Sat 6p NewsS. | 02 | 1350 | 30 Comme | Nbr of Spots | 1 | 1 | 1350 |
| 25 | Sun 8a Today ShowS. | 02 | 1000 | 30 Comme | Nbr of Spots | 1 | 1 | 1000 |
| 26 | Sun 9a NewsS. | 01 | 600 | 30 Comme | Nbr of Spots | 1 | 1 | 600 |
| 27 | Sun 12p NewsS. | 02 | 250 | 30 Comme | Nbr of Spots | 1 | 1 | 250 |
| 28 | Sun 6p News | 02 | 1350 | 30 | Nbr of Spots | 1 | 1 | 1350 |
| Weekly Totals: Total Spots(Ord Spots) | | | | | 92 | 78 | 170 | |
| Open PR | | | | | -1 | | -1 | -2500 |

Srh Media Inc.
2204 Countryside Drive
Silver Springs MD 20905

Protect FL Taxpayer/ Issue
Submission Number 765 Issue 1



WFLA-TV
P.O. Box 1410
Tampa, FL 33601

PHONE (813) 228-8888

Original

| | | |
|---|---------------------------------|---|
| Client: Protect FL Taxpayer/ Issue | Submission Cost: 247,500 | Campaign Ref: E:120912012 |
| Buyer: .. | Client/Product/Estimate: | Sales Rep: HRP Washington, DC |
| Schedule Dates: 10/22/12 to 11/04/12 | Weeks: 2 | Order Ref: 06311145 |
| Est./PO Number: 06311145 | Contract type: Political | Business Type: POLITICAL |
| Associated Copies: No | | Business Category: Transactional |

| Ref | Sales Product Details | Rev Type | Rate | Spot Type | 10/22 | 10/29 | Total | Cost |
|--|-----------------------|----------|------|-----------|-------|-------|-------|-------|
|S | | | | Comme | | | | |
| Weekly Totals: Total Spots(Ord Spots) | | | | | 92 | 78 | 170 | |
| Open PR | | | | | -1 | | -1 | -2500 |

| Pre-emption Summary | | | | | | | |
|---------------------|---------------|---------------|---------------|------------------|----------------|--------------------------|--------------|
| Ref | Sales Product | Spot Type | Pre-empt Date | Status | Pre-empt Value | Makegood Line(s) (Dates) | Makegood Ref |
| 18 | M-Su 11p News | 30 Commercial | 10/22/12 | Open Pre Emption | 2,500.00 | | E:120912012 |

| Grand Totals | | | | Month 10 Weeks: 4 | | Month 11 Weeks: 4 | |
|--------------|--|--|--|-------------------|--|-------------------|--|
| | | | | 10/22 | | 10/29 | |
| Spots | | | | 170 | | 92 | |
| Cost | | | | 250000 | | 142250 | |
| | | | | | | 78 | |
| | | | | | | 107750 | |

| | |
|----------------------|--------------------------------|
| Grand Totals: | Spots: 170 |
| | Gross Total: 247,500.00 |
| | Commission: 37,125.00 |
| | Net Total: 210,375.00 |

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

| | |
|------------------------------|--------------|
| Station and Location: | Date: |
|------------------------------|--------------|

I, Protect Florida Taxpayers Inc.
do hereby request station time concerning the following issue:

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| | | | | | |

Total Charges:

This broadcast time will be used by: protect florida taxpayers inc

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☐ Yes
 ☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Protect Florida Taxpayers Inc. Ron Meyer- Registered Agent

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☒ a corporation; ☐ a committee; ☐ an association; ☐ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

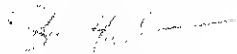
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER

9/10/12

Date



Signature

301-879-0010

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title



**PAID POLITICAL
BROADCAST AVAIL REQUEST**

| | |
|----------------------------|-----------------------------------|
| TO: Matt Oestrich | STATION: WFLA |
| FROM: Meghan McGarr | HRP OFFICE: Washington, DC |

REQUEST RECEIVED FROM

DATE 9/11/12

| |
|--|
| BUYER: Steve Hazelton |
| AGENCY: SRH Media Inc. |
| ADDRESS: 2204 Countryside Dr. Silver Spring, MD 20735 |
| PHONE #: 301 879 0010 |
| FAX #: 301 879 0131 |
| OTHER: |

AVAILS FOR ISSUE

| |
|---|
| COMMITTEE: Protect Florida Taxpayers, Inc. |
| CHAIRPERSON: |
| TREASURER: Ron Meyer |
| ADDRESS: |
| PHONE #: |
| FAX #: |
| OTHER: |

FOR

| |
|--------------------------|
| CANDIDATE: ISSUE |
| OFFICE: |
| PARTY: Republican |

| | |
|--|------------|
| DAYPARTS: | All |
| SCHEDULE DATES: | As ordered |
| COMMERICAL LENGTH: | :30s |
| PROGRAMS: | All |
| PLEASE ADVISE IF THERE ARE RESTRICTIONS ON ANY OF THE ABOVE | |



WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street
Tampa, FL 33606
Tele (813) 228-8888
Fax (813) 221-5787

INVOICE / AFFIDAVIT

34764
Srh Media Inc.
2204 Countryside Drive
SILVER SPRINGS MD 20905

REP: WFLA (Washington Dc)
SLSP: HRP Washington, DC
ADV: Protect FL Taxpayer/ Issue
PROD: Protect FL Taxpayers

2012
INVOICE DATE 10/26/12 E:120912012
ORDER TYPE Political WFLA
INVOICE NUMBER 0100033217
PAGE 1
BROADCAST MONTH 10/01/2012 - 10/2
SCHEDULE DATES 10/22/12-11/04/12
Standard Broadcast Month
TERMS: NET 30 DAYS

REF#: 06311145
Desc: 06311145

| SCHEDULE | | | ACTUAL BROADCAST | | | | RECONCILIATION | | |
|-------------------|---------|------------|------------------|-----|--------|------------------------------------|----------------|---------|--------------|
| DESCRIPTION | PRICE | RT/SS# PER | DATE | DAY | TIME | LENGTH M/G FOR PRODUCT DESCRIPTION | PRICE | REMARKS | DEBIT/CREDIT |
| M-F 5a News | 300.00 | 1 5 | | | *WFLA | :30 Commercial | | | |
| | | | 10/22 | MD | 05:27A | 30 BDNVC1201TVH | 300.00 | | |
| | | | 10/23 | TU | 05:23A | 30 BDNVC1201TVH | 300.00 | | |
| | | | 10/24 | WE | 05:27A | 30 BDNVC1201TVH | 300.00 | | |
| | | | 10/25 | TH | 05:23A | 30 BDNVC1201TVH | 300.00 | | |
| | | | 10/26 | FR | 05:21A | 30 BDNVC1201TVH | 300.00 | | |
| M-F 530a News | 500.00 | 2 5 | | | *WFLA | :30 Commercial | | | |
| | | | 10/22 | MO | 05:40A | 30 BDNVC1201TVH | 500.00 | | |
| | | | 10/23 | TU | 05:43A | 30 BDNVC1201TVH | 500.00 | | |
| | | | 10/24 | WE | 05:54A | 30 BDNVC1201TVH | 500.00 | | |
| | | | 10/25 | TH | 05:58A | 30 BDNVC1201TVH | 500.00 | | |
| | | | 10/26 | FR | 05:59A | 30 BDNVC1201TVH | 500.00 | | |
| M-F 6a News | 1350.00 | 3 5 | | | *WFLA | :30 Commercial | | | |
| | | | 10/22 | MD | 06:09A | 30 BDNVC1201TVH | 1350.00 | | |
| | | | 10/23 | TU | 06:59A | 30 BDNVC1201TVH | 1350.00 | | |
| | | | 10/24 | WE | 06:11A | 30 BDNVC1201TVH | 1350.00 | | |
| | | | 10/25 | TH | 06:53A | 30 BDNVC1201TVH | 1350.00 | | |
| | | | 10/26 | FR | 06:29A | 30 BDNVC1201TVH | 1350.00 | | |
| M-F 7a Today Show | 1600.00 | 5 10 | | | *WFLA | :30 Commercial | | | |
| | | | 10/22 | MO | 07:26A | 30 BDNVC1201TVH | 1600.00 | | |
| | | | 10/22 | MO | 08:44A | 30 BDNVC1201TVH | 1600.00 | | |
| | | | 10/23 | TU | 07:59A | 30 BDNVC1201TVH | 1600.00 | | |
| | | | 10/23 | TU | 08:49A | 30 BDNVC1201TVH | 1600.00 | | |
| | | | 10/24 | WE | 07:23A | 30 BDNVC1201TVH | 1600.00 | | |
| | | | 10/24 | WE | 08:44A | 30 BDNVC1201TVH | 1600.00 | | |
| | | | 10/25 | TH | 07:28A | 30 BDNVC1201TVH | 1600.00 | | |
| | | | 10/25 | TH | 08:43A | 30 BDNVC1201TVH | 1600.00 | | |
| | | | 10/26 | FR | 07:29A | 30 BDNVC1201TVH | 1600.00 | | |

*** Continued ***

PERIOD COST 144,750.00

91 Total Units

ACTUAL GROSS BILLING 139,750.00
AGENCY COMMISSION 20,962.50
NET DUE 118,787.50

Debits .00
Credits 5,000.00-
SUB-TOTALS 5,000.00CR
TOTAL RECONCILING

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

WFLA-TV
P.O. Box 1410
Tampa, FL 33601



ADVERTISER PRODUCT
Protect FL Taxpayer/ Issue Protect FL Taxpayers

INVOICE NUMBER 0100033217
BROADCAST MONTH 10/01/2012 - 10/2B,
AMOUNT DUE 118,787.50

REMIT TO:

*00224

000034764
Srh Media Inc.
2204 Countryside Drive
SILVER SPRINGS MD 20905

WFLA-TV
REMITTANCE PROCESSING CENTER
P.O. BOX 26425
RICHMOND VA 23260-6425



400900020 00000000034764 00000100033217 011878750 7



WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street
Tampa, FL 33606
Tele (813) 288-8888
Fax (813) 221-5787

INVOICE / AFFIDAVIT

34764
Srh Media Inc.
2204 Countryside Drive
SILVER SPRINGS MD 20905

REP: WFLA (Washington Dc)
SLSP: HRP Washington, DC
ADV: Protect FL Taxpayer/ Issue
PROD: Protect FL Taxpayers

2012
INVOICE DATE 10/28/12 E:120912012
ORDER TYPE Political WFLA
INVOICE NUMBER 0100033217
PAGE 2
BROADCAST MONTH 10/01/2012 - 10/2
SCHEDULE DATES 10/22/12-11/04/12
Standard Broadcast Month
TERMS: NET 30 DAYS.

REF#: 06311145
Desc: 06311145

| SCHEDULE | | | ACTUAL BROADCAST | | | | RECONCILIATION | | |
|--|-------|------------|------------------|-----|-------------------|------------------------------------|----------------|---------|--------------|
| DESCRIPTION | PRICE | RT/SS# PER | DATE | DAY | TIME | LENGTH M/G FOR PRODUCT DESCRIPTION | PRICE | REMARKS | DEBIT/CREDIT |
| M-F 9a Today Show II 1050.00 | 7 | 5 | 10/26 | FR | 08:58A | 30 | BDNVC1201TVH | 1600.00 | |
| | | | | | *WFLA | | :30 Commercial | | |
| | | | 10/22 | MD | 09:50A | 30 | BDNVC1201TVH | 1050.00 | |
| | | | 10/23 | TU | 09:56A | 30 | BDNVC1201TVH | 1050.00 | |
| | | | 10/24 | WE | 09:51A | 30 | BDNVC1201TVH | 1050.00 | |
| M-F 12p Today Show III 400.00 | B | 5 | 10/25 | TH | 09:29A | 30 | BDNVC1201TVH | 1050.00 | |
| | | | 10/26 | FR | 09:51A | 30 | BDNVC1201TVH | 1050.00 | |
| | | | | | *WFLA | | :30 Commercial | | |
| | | | 10/22 | MD | 12:28P | 30 | BDNVC1201TVH | 400.00 | |
| | | | 10/23 | TU | 12:51P | 30 | BDNVC1201TVH | 400.00 | |
| M-F 3p Doctors 550.00 | 9 | 5 | 10/24 | WE | 12:28P | 30 | BDNVC1201TVH | 400.00 | |
| | | | 10/25 | TH | 12:27P | 30 | BDNVC1201TVH | 400.00 | |
| | | | 10/26 | FR | 12:27P | 30 | BDNVC1201TVH | 400.00 | |
| | | | | | *WFLA | | :30 Commercial | | |
| | | | 10/22 | MD | 03:28P | 30 | BDNVC1201TVH | 550.00 | |
| M-F 4p Dr Dz 1000.00 | 10 | 5 | 10/23 | TU | 03:22P | 30 | BDNVC1201TVH | 550.00 | |
| | | | 10/24 | WE | 03:48P | 30 | BDNVC1201TVH | 550.00 | |
| | | | 10/25 | TH | 03:53P | 30 | BDNVC1201TVH | 550.00 | |
| | | | 10/26 | FR | 03:53P | 30 | BDNVC1201TVH | 550.00 | |
| | | | | | *WFLA | | :30 Commercial | | |
| M-F 5p News 1700.00 | 11 | 5 | 10/22 | MD | 04:55P | 30 | BDNVC1201TVH | 1000.00 | |
| | | | 10/23 | TU | 04:11P | 30 | BDNVC1201TVH | 1000.00 | |
| | | | 10/24 | WE | 04:40P | 30 | BDNVC1201TVH | 1000.00 | |
| | | | 10/25 | TH | 04:55P | 30 | BDNVC1201TVH | 1000.00 | |
| | | | 10/26 | FR | 04:55P | 30 | BDNVC1201TVH | 1000.00 | |
| M-F 530p News 1700.00 | 12 | 5 | | | *WFLA | | :30 Commercial | | |
| | | | 10/22 | MD | 05:24P | 30 | BDNVC1201TVH | 1700.00 | |
| | | | 10/23 | TU | 05:28P | 30 | BDNVC1201TVH | 1700.00 | |
| | | | 10/24 | WE | 05:22P | 30 | BDNVC1201TVH | 1700.00 | |
| | | | 10/25 | TH | 05:24P | 30 | BDNVC1201TVH | 1700.00 | |
| M-F 6p News 2500.00 | 13 | 5 | 10/26 | FR | 05:13P | 30 | BDNVC1201TVH | 1700.00 | |
| | | | | | *WFLA | | :30 Commercial | | |
| | | | 10/22 | MD | 06:22P | 30 | BDNVC1201TVH | 2500.00 | |
| | | | 10/23 | TU | 06:29P | 30 | BDNVC1201TVH | 2500.00 | |
| | | | 10/24 | WE | 06:29P | 30 | BDNVC1201TVH | 2500.00 | |
| M-F 630p ET / 530p CT NBC Night 6000.00 | 14 | 2 | 10/25 | TH | 06:23P | 30 | BDNVC1201TVH | 2500.00 | |
| | | | 10/26 | FR | 06:29P | 30 | BDNVC1201TVH | 2500.00 | |
| | | | | | *WFLA | | :30 Commercial | | |
| | | | 10/23 | TU | 06:52P | 30 | BDNVC1201TVH | 6000.00 | |
| | | | 10/25 | TH | 06:46P | 30 | BDNVC1201TVH | 6000.00 | |
| M-F 630p ET / 530p CT NBC Night 6000.00 | 15 | 3 | 10/22 | MD | 06:59P | 30 | BDNVC1201TVH | 6000.00 | |
| | | | | | *** Continued *** | | | | |

| | | | | | | | |
|-------------|--|------------|----------------------|------------|-------------------|---------|------------|
| PERIOD COST | | 144,750.00 | 91 Total Units | | | Debits | .00 |
| | | | ACTUAL GROSS BILLING | 139,750.00 | SUB-TOTALS | Credits | 5,000.00- |
| | | | AGENCY COMMISSION | 20,962.50 | TOTAL RECONCILING | | 5,000.00CR |
| | | | NET DUE | 118,787.50 | | | |

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.



WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street
Tampa, FL 33606
Tele (813) 288-8888
Fax (813) 221-5787

INVOICE / AFFIDAVIT

34764
Srh Media Inc.
2204 Countryside Drive
SILVER SPRINGS MD 20905

REP: WFLA (Washington Dc)
SLSP: HRP Washington, DC
ADV: Protect FL Taxpayer/ Issue
PROD: Protect FL Taxpayers

2012
INVOICE DATE 10/28/12 E:120912012
ORDER TYPE Political WFLA
INVOICE NUMBER 0100033217
PAGE 3
BROADCAST MONTH 10/01/2012 - 10/2
SCHEDULE DATES 10/22/12-11/04/12
Standard Broadcast Month
TERMS: NET 30 DAYS.

REF#: 06311145
Desc: 06311145

| SCHEDULE | | | ACTUAL BROADCAST | | | | RECONCILIATION | | | |
|-----------------------------------|-------|------------|------------------|-----|--------|------------------------------------|----------------|---------|----------------------------|----------|
| DESCRIPTION | PRICE | RT/SS# PER | DATE | DAY | TIME | LENGTH M/G FOR PRODUCT DESCRIPTION | PRICE | REMARKS | DEBIT/CREDIT | |
| | | | 10/24 | WE | 06:51P | 30 | BDNVC1201TVH | 6000.00 | | |
| | | | 10/26 | FR | 06:47P | 30 | BDNVC1201TVH | 6000.00 | | |
| M-F 7p News | | | | | *WFLA | | :30 Commercial | | | |
| 2000.00 | 16 | 5 | 10/22 | MD | 07:16P | 30 | BDNVC1201TVH | 2000.00 | | |
| | | | 10/23 | TU | 07:24P | 30 | BDNVC1201TVH | 2000.00 | | |
| | | | 10/24 | WE | 07:16P | 30 | BDNVC1201TVH | 2000.00 | | |
| | | | 10/25 | TH | 07:24P | 30 | BDNVC1201TVH | 2000.00 | | |
| | | | 10/26 | FR | 07:15P | 30 | BDNVC1201TVH | 2000.00 | | |
| M-F 730p Entertainment Tonight | | | | | *WFLA | | :30 Commercial | | | |
| 2000.00 | 17 | 5 | 10/22 | MD | 07:39P | 30 | BDNVC1201TVH | 2000.00 | | |
| | | | 10/23 | TU | 07:46P | 30 | BDNVC1201TVH | 2000.00 | | |
| | | | 10/24 | WE | 07:47P | 30 | BDNVC1201TVH | 2000.00 | | |
| | | | 10/25 | TH | 07:45P | 30 | BDNVC1201TVH | 2000.00 | | |
| | | | 10/26 | FR | 07:45P | 30 | BDNVC1201TVH | 2000.00 | | |
| M-Su 11p News | | | | | *WFLA | | :30 Commercial | | | |
| 2500.00 | 1B | 4 | 10/22 | MD | | 30 | | .00 | Preempt Booking Error | 2500.00- |
| | | | 10/22 | MD | 11:26P | 30 | BDNVC1201TVH | 2500.00 | | |
| | | | 10/24 | WE | 11:33P | 30 | BDNVC1201TVH | 2500.00 | | |
| | | | 10/25 | TH | 11:26P | 30 | BDNVC1201TVH | 2500.00 | | |
| M-F 1135p ET / 1035p CT Tonight | | | | | *WFLA | | :30 Commercial | | | |
| 1000.00 | 20 | 5 | 10/22 | MD | 11:58P | 30 | BDNVC1201TVH | 1000.00 | | |
| | | | 10/23 | TU | 11:56P | 30 | BDNVC1201TVH | 1000.00 | | |
| | | | 10/24 | WE | 11:46P | 30 | BDNVC1201TVH | 1000.00 | | |
| | | | 10/25 | TH | 11:47P | 30 | BDNVC1201TVH | 1000.00 | | |
| | | | 10/26 | FR | 12:00A | 30 | BDNVC1201TVH | 1000.00 | | |
| Sat 9a News | | | | | *WFLA | | :30 Commercial | | | |
| 600.00 | 22 | 2 | 10/27 | SA | 09:12A | 30 | BDNVC1201TVH | 600.00 | | |
| | | | 10/27 | SA | 09:52A | 30 | BDNVC1201TVH | 600.00 | | |
| Sat 12p News | | | | | *WFLA | | :30 Commercial | | | |
| 250.00 | 23 | 1 | 10/27 | SA | 12:52P | 30 | BDNVC1201TVH | 250.00 | | |
| Sat 6p News | | | | | *WFLA | | :30 Commercial | | | |
| 1350.00 | 24 | 1 | 10/27 | SA | 06:28P | 30 | BDNVC1201TVH | 1350.00 | | |
| Sun Ba Today Show | | | | | *WFLA | | :30 Commercial | | | |
| 1000.00 | 25 | 1 | 10/28 | SU | 08:59A | 30 | BDNVC1201TVH | 1000.00 | | |
| Sun 9a News | | | | | *WFLA | | :30 Commercial | | | |
| 600.00 | 26 | 1 | 10/28 | SU | 09:13A | 30 | BDNVC1201TVH | 600.00 | | |
| Sun 12p News | | | | | *WFLA | | :30 Commercial | | | |
| 250.00 | 27 | 1 | 10/28 | SU | 12:27P | 30 | BDNVC1201TVH | 250.00 | | |
| Sun 6p News | | | | | *WFLA | | :30 Commercial | | | |
| 1350.00 | 28 | 1 | 10/28 | SU | 06:13P | 30 | BDNVC1201TVH | 1350.00 | | |
| M-Su Late News Late Run | | | | | *WFLA | | :30 Commercial | | | |
| 2500.00 | 29 | 1 | 10/28 | SU | | 30 | | .00 | Preempt Advertiser Request | 2500.00- |
| Total Airtime Gross Spot Revenue: | | | | | | 139,750.00 | | | | |

PERIOD COST 144,750.00

91 Total Units
ACTUAL GROSS BILLING 139,750.00
AGENCY COMMISSION 20,962.50
NET DUE 118,787.50

SUB-TOTALS Debits .00
Credits 5,000.00-
TOTAL RECONCILING 5,000.00CR

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

INVOICE / AFFIDAVIT

34764
Srh Media Inc.
2204 Countryside Drive
SILVER SPRINGS MD 20905

REP.: WFLA (Washington Dc)
SLSP: HRP Washington, DC
ADV.: Protect FL Taxpayer/ Issue
PROD: Protect FL Taxpayers

2012 WFLA I SS
INVOICE DATE 11/25/12 E:120912012
ORDER TYPE Political WFLA
INVOICE NUMBER 0100033B16 PAGE BROADCAST MONTH 1 10/29/2012 - 11/2
SCHEDULE DATES 10/22/12-11/04/12
Standard Broadcast Month
TERMS: NET 30 DAYS.

REF#: Desc: 06311145

| SCHEDULE | | | ACTUAL BROADCAST | | | | RECONCILIATION | | |
|-------------------|---------|------------|------------------|-----|--------|------------------------------------|----------------|---------|--------------|
| DESCRIPTION | PRICE | RT/SS# PER | DATE | DAY | TIME | LENGTH M/G FOR PRODUCT DESCRIPTION | PRICE | REMARKS | DEBIT/CREDIT |
| M-F 5a News | 300.00 | 1 5 | | | *WFLA | :30 Commercial | | | |
| | | | 10/29 | MD | 05:10A | 30 BDNVC1201TVH | 300.00 | | |
| | | | 10/30 | TU | 05:20A | 30 BDNVC1201TVH | 300.00 | | |
| | | | 10/31 | WE | 05:21A | 30 BDNVC1201TVH | 300.00 | | |
| | | | 11/01 | TH | 05:27A | 30 BDNVC1201TVH | 300.00 | | |
| | | | 11/02 | FR | 05:27A | 30 BDNVC1201TVH | 300.00 | | |
| M-F 530a News | 500.00 | 2 5 | | | *WFLA | :30 Commercial | | | |
| | | | 10/29 | MD | 05:59A | 30 BDNVC1201TVH | 500.00 | | |
| | | | 10/30 | TU | 05:52A | 30 BDNVC1201TVH | 500.00 | | |
| | | | 10/31 | WE | 05:51A | 30 BDNVC1201TVH | 500.00 | | |
| | | | 11/01 | TH | 05:41A | 30 BDNVC1201TVH | 500.00 | | |
| | | | 11/02 | FR | 05:53A | 30 BDNVC1201TVH | 500.00 | | |
| M-F 6a News | 1450.00 | 4 5 | | | *WFLA | :30 Commercial | | | |
| | | | 10/29 | MD | 06:52A | 30 BDNVC1201TVH | 1450.00 | | |
| | | | 10/30 | TU | 06:14A | 30 BDNVC1201TVH | 1450.00 | | |
| | | | 10/31 | WE | 06:59A | 30 BDNVC1201TVH | 1450.00 | | |
| | | | 11/01 | TH | 06:53A | 30 BDNVC1201TVH | 1450.00 | | |
| | | | 11/02 | FR | 06:21A | 30 BDNVC1201TVH | 1450.00 | | |
| M-F 7a Today Show | 1800.00 | 6 10 | | | *WFLA | :30 Commercial | | | |
| | | | 10/29 | MD | 07:23A | 30 BDNVC1201TVH | 1800.00 | | |
| | | | 10/29 | MD | 08:46A | 30 BDNVC1201TVH | 1800.00 | | |
| | | | 10/30 | TU | 07:24A | 30 BDNVC1201TVH | 1800.00 | | |
| | | | 10/30 | TU | 08:49A | 30 BDNVC1201TVH | 1800.00 | | |
| | | | 10/31 | WE | 07:23A | 30 BDNVC1201TVH | 1800.00 | | |
| | | | 10/31 | WE | 08:56A | 30 BDNVC1201TVH | 1800.00 | | |
| | | | 11/01 | TH | 08:26A | 30 BDNVC1201TVH | 1800.00 | | |
| | | | 11/01 | TH | 08:48A | 30 BDNVC1201TVH | 1800.00 | | |
| | | | 11/02 | FR | 08:35A | 30 BDNVC1201TVH | 1800.00 | | |

*** Continued ***

| | | | | | |
|-------------|------------|----------------------|------------|-------------------|-----|
| PERIOD COST | 107,750.00 | 7B Total Units | | Debits | .00 |
| | | ACTUAL GROSS BILLING | 107,750.00 | Credits | .00 |
| | | AGENCY COMMISSION | 16,162.50 | | |
| | | NET DUE | 91,587.50 | SUB-TOTALS | .00 |
| | | | | TOTAL RECONCILING | .00 |

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

WFLA-TV
P.O. Box 1410
Tampa, FL 33601

News Channel 8
WFLA-TV Tampa, St. Petersburg

ADVERTISER PRODUCT
Protect FL Taxpayer/ Issue Protect FL Taxpayers

INVOICE NUMBER BROADCAST MONTH
0100033B16 10/29/2012 - 11/25
AMOUNT DUE
91,587.50

REMIT TO:

*00188

000034764
Srh Media Inc.
2204 Countryside Drive
SILVER SPRINGS MD 20905

WFLA-TV
REMITTANCE PROCESSING CENTER
P.O. BOX 26425
RICHMOND VA 23260-6425



INVOICE / AFFIDAVIT

34764
Srh Media Inc.
2204 Countryside Drive
SILVER SPRINGS MD 20905

REP: WFLA (Washington Dc)
SLSP: HRP Washington, DC
ADV: Protect FL Taxpayer/ Issue
PROD: Protect FL Taxpayers

2012 WFLA I SS
INVOICE DATE 11/25/12 E:120912012
ORDER TYPE Political WFLA
INVOICE NUMBER PAGE BROADCAST MONTH
0100033816 2 10/29/2012 - 11/2
SCHEDULE DATES
10/22/12-11/04/12
Standard Broadcast Month
TERMS: NET 30 DAYS.

REF#: Desc: 06311145

| SCHEDULE | | RT/SS# PER | | DATE DAY | | TIME | | ACTUAL BROADCAST | | PRICE | | RECONCILIATION | |
|------------------------|---------|------------|---|----------|----|--------|----|------------------------------------|--|---------|--|----------------|--------------|
| DESCRIPTION | PRICE | | | | | | | LENGTH M/G FOR PRODUCT DESCRIPTION | | | | REMARKS | DEBIT/CREDIT |
| M-F 9a Today Show II | 1050.00 | 7 | 5 | 10/29 | MD | 09:57A | 30 | BDNVC1201TVH | | 1800.00 | | | |
| | | | | 10/30 | TU | 09:26A | 30 | BDNVC1201TVH | | 1050.00 | | | |
| | | | | 10/31 | WE | 09:26A | 30 | BDNVC1201TVH | | 1050.00 | | | |
| | | | | 11/01 | TH | 09:50A | 30 | BDNVC1201TVH | | 1050.00 | | | |
| | | | | 11/02 | FR | 09:59A | 30 | BDNVC1201TVH | | 1050.00 | | | |
| M-F 12p Today Show III | 400.00 | B | 5 | 10/29 | MD | 12:28P | 30 | BDNVC1201TVH | | 400.00 | | | |
| | | | | 10/30 | TU | 12:26P | 30 | BDNVC1201TVH | | 400.00 | | | |
| | | | | 10/31 | WE | 12:28P | 30 | BDNVC1201TVH | | 400.00 | | | |
| | | | | 11/01 | TH | 12:27P | 30 | BDNVC1201TVH | | 400.00 | | | |
| | | | | 11/02 | FR | 12:27P | 30 | BDNVC1201TVH | | 400.00 | | | |
| M-F 3p Doctors | 550.00 | 9 | 5 | 10/29 | MD | 03:48P | 30 | BDNVC1201TVH | | 550.00 | | | |
| | | | | 10/30 | TU | 03:59P | 30 | BDNVC1201TVH | | 550.00 | | | |
| | | | | 10/31 | WE | 03:48P | 30 | BDNVC1201TVH | | 550.00 | | | |
| | | | | 11/01 | TH | 03:15P | 30 | BDNVC1201TVH | | 550.00 | | | |
| | | | | 11/02 | FR | 03:54P | 30 | BDNVC1201TVH | | 550.00 | | | |
| M-F 4p Dr Dz | 1000.00 | 10 | 5 | 10/29 | MD | 04:27P | 30 | BDNVC1201TVH | | 1000.00 | | | |
| | | | | 10/30 | TU | 04:55P | 30 | BDNVC1201TVH | | 1000.00 | | | |
| | | | | 10/31 | WE | 04:56P | 30 | BDNVC1201TVH | | 1000.00 | | | |
| | | | | 11/01 | TH | 04:35P | 30 | BDNVC1201TVH | | 1000.00 | | | |
| | | | | 11/02 | FR | 04:55P | 30 | BDNVC1201TVH | | 1000.00 | | | |
| M-F 5p News | 1700.00 | 11 | 5 | 10/29 | MD | 05:22P | 30 | BDNVC1201TVH | | 1700.00 | | | |
| | | | | 10/30 | TU | 05:28P | 30 | BDNVC1201TVH | | 1700.00 | | | |
| | | | | 10/31 | WE | 05:29P | 30 | BDNVC1201TVH | | 1700.00 | | | |
| | | | | 11/01 | TH | 05:28P | 30 | BDNVC1201TVH | | 1700.00 | | | |
| | | | | 11/02 | FR | 05:23P | 30 | BDNVC1201TVH | | 1700.00 | | | |
| M-F 530p News | 1700.00 | 12 | 5 | 10/29 | MD | 05:45P | 30 | BDNVC1201TVH | | 1700.00 | | | |
| | | | | 10/30 | TU | 05:37P | 30 | BDNVC1201TVH | | 1700.00 | | | |
| | | | | 10/31 | WE | 05:53P | 30 | BDNVC1201TVH | | 1700.00 | | | |
| | | | | 11/01 | TH | 05:43P | 30 | BDNVC1201TVH | | 1700.00 | | | |
| | | | | 11/02 | FR | 05:43P | 30 | BDNVC1201TVH | | 1700.00 | | | |
| M-F 6p News | 2500.00 | 13 | 5 | 10/29 | MD | 06:15P | 30 | BDNVC1201TVH | | 2500.00 | | | |
| | | | | 10/30 | TU | 06:29P | 30 | BDNVC1201TVH | | 2500.00 | | | |
| | | | | 10/31 | WE | 06:22P | 30 | BDNVC1201TVH | | 2500.00 | | | |
| | | | | 11/01 | TH | 06:13P | 30 | BDNVC1201TVH | | 2500.00 | | | |
| | | | | 11/02 | FR | 06:23P | 30 | BDNVC1201TVH | | 2500.00 | | | |
| M-F 7p News | 2000.00 | 16 | 5 | 10/29 | MD | 07:26P | 30 | BDNVC1201TVH | | 2000.00 | | | |
| | | | | 10/30 | TU | 07:13P | 30 | BDNVC1201TVH | | 2000.00 | | | |
| | | | | 10/31 | WE | 07:13P | 30 | BDNVC1201TVH | | 2000.00 | | | |
| *** Continued *** | | | | | | | | | | | | | |

| | | | | | |
|-------------|------------|----------------------|------------|-------------------|-------------|
| PERIOD COST | 107,750.00 | 78 Total Units | | | |
| | | ACTUAL GROSS BILLING | 107,750.00 | SUB-TOTALS | Debits .00 |
| | | AGENCY COMMISSION | 16,162.50 | TOTAL RECONCILING | Credits .00 |
| | | NET DUE | 91,587.50 | | .00 |

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.



WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street
Tampa, FL 33606
Tele (813) 288-8888
Fax (813) 221-5787

INVOICE / AFFIDAVIT

34764
Srh Media Inc.
2204 Countryside Drive
SILVER SPRINGS MD 20905

REP: WFLA (Washington Dc)
SLSP: HRP Washington, DC
ADV: Protect FL Taxpayer/ Issue
PROD: Protect FL Taxpayers

2012 WFLA I SS
INVOICE DATE 11/25/12 E:120912012
ORDER TYPE Political WFLA
INVOICE NUMBER 0100033B16 PAGE BROADCAST MONTH 3 10/29/2012 - 11/2
SCHEDULE DATES 10/22/12-11/04/12
Standard Broadcast Month
TERMS: NET 30 DAYS.

REF#: Desc: 06311145

| SCHEDULE | | | ACTUAL BROADCAST | | | | RECONCILIATION | | | |
|-----------------------------------|---------|------------|------------------|-----|------------|------------------------------------|----------------|----------------|--------------|--|
| DESCRIPTION | PRICE | RT/SS# PER | DATE | DAY | TIME | LENGTH M/G FOR PRODUCT DESCRIPTION | PRICE | REMARKS | DEBIT/CREDIT | |
| M-F 730p Entertainment Tonight | 2000.00 | 17 5 | 11/01 | TH | 07:07P | 30 | BDNVC1201TVH | 2000.00 | | |
| | | | 11/02 | FR | 07:11P | 30 | BDNVC1201TVH | 2000.00 | | |
| | | | | | | | *WFLA | :30 Commercial | | |
| | | | 10/29 | MD | 07:39P | 30 | BDNVC1201TVH | 2000.00 | | |
| | | | 10/30 | TU | 07:45P | 30 | BDNVC1201TVH | 2000.00 | | |
| M-Su 11p News | 2500.00 | 19 3 | 10/31 | WE | 07:45P | 30 | BDNVC1201TVH | 2000.00 | | |
| | | | 11/01 | TH | 07:45P | 30 | BDNVC1201TVH | 2000.00 | | |
| | | | 11/02 | FR | 07:55P | 30 | BDNVC1201TVH | 2000.00 | | |
| | | | | | | | *WFLA | :30 Commercial | | |
| | | | 10/29 | MD | 11:12P | 30 | BDNVC1201TVH | 2500.00 | | |
| M-F 1135p ET / 1035p CT Tonight | 1300.00 | 21 5 | 10/31 | WE | 11:23P | 30 | BDNVC1201TVH | 2500.00 | | |
| | | | 11/02 | FR | 11:19P | 30 | BDNVC1201TVH | 2500.00 | | |
| | | | | | | | *WFLA | :30 Commercial | | |
| | | | 10/29 | MD | 11:47P | 30 | BDNVC1201TVH | 1300.00 | | |
| | | | 10/30 | TU | 12:30A | 30 | BDNVC1201TVH | 1300.00 | | |
| | | | 10/31 | WE | 12:09A | 30 | BDNVC1201TVH | 1300.00 | | |
| | | | 11/01 | TH | 12:07A | 30 | BDNVC1201TVH | 1300.00 | | |
| | | | 11/02 | FR | 11:46P | 30 | BDNVC1201TVH | 1300.00 | | |
| Total Airtime Gross Spot Revenue: | | | | | 107,750.00 | | | | | |

PERIOD COST 107,750.00

7B Total Units
ACTUAL GROSS BILLING 107,750.00
AGENCY COMMISSION 16,162.50
NET DUE 91,587.50

SUB-TOTALS Debits .00
Credits .00
TOTAL RECONCILING .00

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